



# Campaign Finance Report

**LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE**  
**Committee #: 200402519**

**Treasurer: MALNAR, RAYMOND L**  
**11228 N 58th Ave, Glendale, AZ 85304**  
**Phone: (623) 512-7374**  
**Email: r.spitzer@cox.net**

## 2008 January 31st Report

**Election Cycle:** 2007-2008  
**Date Filed:** January 15, 2008  
**Reporting Period:** November 28, 2006-December 31, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,815.92
Total Cash Receipts this Reporting Period:	\$870.00
Total Cash Disbursements this Reporting Period:	\$1,375.97
Cash Balance at End of Reporting Period:	\$1,309.95

Report ID: 28401

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$664.00	\$25.00	\$689.00	\$689.00
Contributions from Political Committees	C3	\$145.00	\$0.00	\$145.00	\$145.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$61.00	\$0.00	\$61.00	\$61.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$870.00</b>	<b>\$25.00</b>	<b>\$895.00</b>	<b>\$895.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,358.47	\$0.00	\$1,358.47	\$1,358.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$17.50	\$0.00	\$17.50	\$17.50
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$25.00	\$25.00	\$25.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,375.97</b>	<b>\$25.00</b>	<b>\$1,400.97</b>	<b>\$1,400.97</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,375.97</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MALNAR, RAY	12/08/2006	\$25.00	\$55.00
<b>Address:</b>	5343 W Desert Hills Dr, Glendale, AZ 85304		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Misc merchandise for aution			
<b>Name:</b>	LESKO, DEBBIE	12/14/2006	\$15.00	\$50.00
<b>Address:</b>	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
<b>Memo:</b>	auction items			
<b>Name:</b>	SPITZER, RAY	12/14/2006	\$13.00	\$73.00
<b>Address:</b>	11228 N 58th Dr, Glendale, AZ 85304		Cash	
<b>Memo:</b>	auction item			
<b>Name:</b>	TIMMONS, RICHARD	12/14/2006	\$10.00	\$10.00
<b>Address:</b>	10540 W Tropicana Cir, # Cr, Sun City, AZ 85351		Cash	
<b>Name:</b>	BREWER, JAN	12/30/2006	\$10.00	\$10.00
<b>Address:</b>	6835 W Union Hills Dr, Glendale, AZ 85308		Cash	
<b>Memo:</b>	auction at LD9			
<b>Name:</b>	CHUCK CARPENTER	02/12/2007	\$30.00	\$30.00
<b>Address:</b>	6840 W Mary Jane Ln, Peoria, AZ 85382		Cash	
<b>Memo:</b>	lincoln day lunch ticket			
<b>Name:</b>	DALE LATHAM	02/12/2007	\$8.00	\$8.00
<b>Address:</b>	17431 B PALO VERDE DR, SUN CITY, AZ 85373		Cash	
<b>Memo:</b>	dvd purchase			
<b>Name:</b>	ED HAYES	02/12/2007	\$8.00	\$8.00
<b>Address:</b>	1143 E Longhorn Pl, Chandler, AZ 85286		Cash	
<b>Memo:</b>	cd			
<b>Name:</b>	GALLAGHER, DAVE	02/12/2007	\$8.00	\$8.00
<b>Address:</b>	3549 W Caribbean Ln, Phoenix, AZ 85053		Cash	
<b>Name:</b>	HANSON, RICHARD	02/12/2007	\$8.00	\$8.00
<b>Address:</b>	3324 E Topeka Dr, Phoenix, AZ 85050		Cash	
<b>Memo:</b>	dvd			
<b>Name:</b>	PASTERZ, CHRISTINA	02/12/2007	\$15.00	\$75.00
<b>Address:</b>	6239 W Charter Oak Rd, Glendale, AZ 85304		Cash	
<b>Memo:</b>	donaton from auction held in December			
<b>Name:</b>	WANGER, ERIC L	02/12/2007	\$8.00	\$8.00
<b>Address:</b>	110 N Velero St, Chandler, AZ 85225		Cash	
<b>Name:</b>	MALNAR, RAY	02/25/2007	\$30.00	\$55.00
<b>Address:</b>	5343 W Desert Hills Dr, Glendale, AZ 85304		Cash	
<b>Memo:</b>	Lincoln day lunch			
<b>Name:</b>	ROHN-NELSON, ELIZABETH J	02/25/2007	\$60.00	\$60.00
<b>Address:</b>	9750 W Riviera Dr, Sun City, AZ 85351		Cash	
<b>Memo:</b>	linclon day lunch tickets			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SPITZER, RAY	02/25/2007	\$60.00	\$73.00
<b>Address:</b>	11228 N 58th Dr, Glendale, AZ 85304		Cash	
<b>Memo:</b>	Lincoln day lunch			
<b>Name:</b>	PEMBLETON, RUTH	03/08/2007	\$30.00	\$30.00
<b>Address:</b>	17430 N 102nd Dr, Sun City, AZ 85373		Cash	
<b>Memo:</b>	linclon day lunch ticket			
<b>Name:</b>	SHARON FARRINGTON	03/08/2007	\$8.00	\$8.00
<b>Address:</b>	5277 E. SHARON DR, SCOTTSDALE, AZ 85254		Cash	
<b>Memo:</b>	video dvd			
<b>Name:</b>	PASTERZ, CHRISTINA	03/10/2007	\$60.00	\$75.00
<b>Address:</b>	6239 W Charter Oak Rd, Glendale, AZ 85304		Cash	
<b>Memo:</b>	lincoln day lunch tickets			
<b>Name:</b>	BUCCIEN, TOM	03/13/2007	\$8.00	\$8.00
<b>Address:</b>	8556 E Kalil Dr, Scottsdale, AZ 85260		Cash	
<b>Memo:</b>	cd purchase			
<b>Name:</b>	FAHRINGER, ROBERT	03/16/2007	\$2.00	\$2.00
<b>Address:</b>	6114 W Surrey Ave, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	auction item			
<b>Name:</b>	JOHNSON, RAY	03/16/2007	\$5.00	\$5.00
<b>Address:</b>	12835 N 54th Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	INSURANCE AGENT, SELF EMPLOYED			
<b>Memo:</b>	dvd			
<b>Name:</b>	LESKO, DEBBIE	03/16/2007	\$5.00	\$50.00
<b>Address:</b>	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
<b>Memo:</b>	acution item at march meeting			
<b>Name:</b>	SCHIMT, RALPH	03/16/2007	\$5.00	\$5.00
<b>Address:</b>	UNKNOWN, SUN CITY, AZ 85304		Cash	
<b>Memo:</b>	auction item			
<b>Name:</b>	SPINKA, BARRY	03/16/2007	\$1.00	\$1.00
<b>Address:</b>	10401 W Bolivar Dr, Sun City, AZ 85351		Cash	
<b>Memo:</b>	auction item			
<b>Name:</b>	BURNS, ROBERT	09/01/2007	\$100.00	\$100.00
<b>Address:</b>	8751 W Kathleen Rd, Peoria, AZ 85382		Cash	
<b>Memo:</b>	contribution for last years christmas dinner. check issued 5/17/07			
<b>Name:</b>	MISCELLANEOUS CONTRIBTUIONS FROM GROUP UNDER \$5	09/20/2007	\$33.00	\$77.00
<b>Address:</b>	MISCELLANEOUS CONTRIBUTIONS FROM GROUP, GLENDALE, AZ 85304		Cash	
<b>Memo:</b>	contributions for raffle			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MISCELLANEOUS CONTRIBTUIONS FROM GROUP UNDER \$5	10/18/2007	\$21.00	\$77.00
<b>Address:</b>	MISCELLANEOUS CONTRIBUTIONS FROM GROUP, GLENDALE, AZ 85304		Cash	
<b>Memo:</b>	contributions for raffle items			
<b>Name:</b>	MISCELLANEOUS CONTRIBTUIONS FROM GROUP UNDER \$5	11/16/2007	\$23.00	\$77.00
<b>Address:</b>	MISCELLANEOUS CONTRIBUTIONS FROM GROUP, GLENDALE, AZ 85304		Cash	
<b>Memo:</b>	contributions for door prizes			
<b>Name:</b>	LESKO, DEBBIE	12/21/2007	\$30.00	\$50.00
<b>Address:</b>	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
<b>Memo:</b>	contribution for christmas party			
<b>Name:</b>	BURNS, ROBERT "BOB"	12/22/2007	\$50.00	\$50.00
<b>Address:</b>	PO Box 6419, Peoria, AZ 85385		Cash	
Total of Individual Contributions			\$689.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$689.00	

**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FRIENDS OF RICK MURPHY	12/14/2006	\$50.00	\$50.00
<b>Address:</b>	5756 W Mescal St, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	contribution for christmas dinner			
<b>Name:</b>	ROBERT STUMP DBA BOB STUMP 2002	12/14/2006	\$50.00	\$50.00
<b>Address:</b>	8735 W Windrose Dr, , Peoria, AZ 85381		Cash	
<b>Memo:</b>	Contribution for District Christmas Party			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	12/21/2007	\$45.00	\$45.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Registration bounty			
Total of Contributions from Committees			\$145.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$145.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>donation jar</div> </div>	02/12/2007	<div>\$30.00</div> <div>Cash</div>	\$61.00
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>50/50</div> </div>	05/17/2007	<div>\$31.00</div> <div>Cash</div>	\$61.00
Total of Small Contributions		\$61.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$61.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BANK ONE	11/30/2006	\$16.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fee for Oct and Nov			
<b>Name:</b>	JACQUELYN L. MILLER	11/30/2006	\$62.00	\$62.00
<b>Address:</b>	11223 N Coggins Dr, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	Reimbursement for Postage and Materials for Nov Election of LD9			
<b>Name:</b>	CHRISTINA PASTERZ	12/14/2006	\$123.02	\$233.23
<b>Address:</b>	6239 W Charter Oak Rd, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	Food for christmas party			
<b>Name:</b>	BANK ONE	12/31/2006	\$8.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fee			
<b>Name:</b>	BANK ONE	01/31/2007	\$8.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fees			
<b>Name:</b>	RAY SPITZER	02/20/2007	\$27.01	\$153.17
<b>Address:</b>	11228 N 58th Ave, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	Flowers for PC Lorraine Vam De Wal			
<b>Name:</b>	BANK ONE	02/28/2007	\$7.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fee			
<b>Name:</b>	BANK ONE	02/28/2007	\$1.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fee			
<b>Name:</b>	CHARLES CARPENTER	02/28/2007	\$150.00	\$150.00
<b>Address:</b>	6840 W Mary Jane Ln, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	riemburse for repair of speaker system			
<b>Name:</b>	MARICOPA COUNTY REPUBLICAN COMMITTEE	03/08/2007	\$270.00	\$270.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Payment for Lincoln day tickets from sales in district			
<b>Name:</b>	RAY MALNAR	03/15/2007	\$18.00	\$69.00
<b>Address:</b>	5343 W Desert Hills Dr, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	Reimb for CD labels and evvel;opes approve at last board meeting			
<b>Name:</b>	RAY SPITZER	03/15/2007	\$126.16	\$153.17
<b>Address:</b>	11228 N 58th Ave, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	Reimbursement for copies, evelopmes and mailings			
<b>Name:</b>	BANK ONE	03/31/2007	\$8.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fee			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	RAY MALNAR	04/04/2007	\$21.00	\$69.00
<b>Address:</b>	5343 W Desert Hills Dr, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	Reimbursement for Modem for Auto dial reminder system			
<b>Name:</b>	RAY MALNAR	04/04/2007	\$30.00	\$69.00
<b>Address:</b>	5343 W Desert Hills Dr, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	Reimbursement for Fax and Printer for Lincoln day luncheon			
<b>Name:</b>	LYLE TUTTLE	04/19/2007	\$249.00	\$249.00
<b>Address:</b>	15440 N 35th Ave, Ste 4, Phoenix, AZ 85053		Cash	
<b>Memo:</b>	VOicent auto dialer			
<b>Name:</b>	BANK ONE	04/30/2007	\$8.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fees			
<b>Name:</b>	BANK ONE	05/31/2007	\$8.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fee			
<b>Name:</b>	BANK ONE	06/30/2007	\$8.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fee			
<b>Name:</b>	BANK ONE	07/24/2007	\$8.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fee			
<b>Name:</b>	BANK ONE	08/31/2007	\$8.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fee			
<b>Name:</b>	CHRISTINA PASTERZ	09/20/2007	\$13.00	\$233.23
<b>Address:</b>	6239 W Charter Oak Rd, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	reimbursment for refreshments			
<b>Name:</b>	BANK ONE	09/30/2007	\$8.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fee			
<b>Name:</b>	BANK ONE	10/31/2007	\$8.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fees			
<b>Name:</b>	DIANE DOUGLAS	11/15/2007	\$45.07	\$52.07
<b>Address:</b>	13026 N 62nd Dr, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	District and Precinct map lamination etc			
<b>Name:</b>	BANK ONE	11/30/2007	\$8.00	\$112.00
<b>Address:</b>	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	bank fees			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHRISTINA PASTERZ	12/21/2007	\$97.21	\$233.23
<b>Address:</b>	6239 W Charter Oak Rd, , Glendale, AZ 85304		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimbursement for food purchased for Christmas Party			
<b>Name:</b>	DIANE DOUGLAS	12/21/2007	\$7.00	\$52.07
<b>Address:</b>	13026 N 62nd Dr, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	reimbursement for expenditiures for christmas party			
<b>Name:</b>	CHASE BANK	12/31/2007	\$8.00	\$8.00
<b>Address:</b>	PO Box 260180, Baton Rouge, LA 70826		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	MONTHLY BANK FEE			
Total of Operating Expenses			\$1,358.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,358.47	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	SUN CITY REPUBLICAN CLUB	12/21/2007	\$17.50	\$17.50
Address:	14008 N Cameo Dr, , Sun City, AZ 85351		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	transfer of part of registration boundy SCRC help with			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$17.50)	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> MALNAR, RAY Original Amount of Contribution: \$25.00 Original Transaction Date: 12/08/2006	12/08/2006	\$25.00
Expenditure of In-Kind Contribution	12/08/2006	(\$25.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$25.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$25.00
In-Kind Contribution Equity After Adjustments		\$0.00